

**ART-2-X Amended Multiple Site Form**

Attach to Form ART-1-X

REV 01
FORM 102

Do not write above this line

IBT number _____

Business name _____ Tax period being amended _____

Write the figures that should have been filed. You must round your figures to whole dollars.

Base (a) X rate = tax (b)

Site where taxable rentals were made

Location code _____

Site name _____

Site address _____

City state ZIP _____

Automobile Renting Tax

4a _____ X (rate) = **4b** _____

Local (county or municipal) tax

9 Multiply Line 4a by (rate) = **9** _____

Mass transit tax

10 Multiply Line 4a by (rate) = **10** _____

MPEA Tax

11a _____ X (rate) = **11b** _____

Location code _____

Site name _____

Site address _____

City state ZIP _____

Automobile Renting Tax

4a _____ X (rate) = **4b** _____

Local (county or municipal) tax

9 Multiply Line 4a by (rate) = **9** _____

Mass transit tax

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MPEA Tax

11a _____ X (rate) = **11b** _____

Location code _____

Site name _____

Site address _____

City state ZIP _____

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Local (county or municipal) tax

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Mass transit tax

10 Multiply Line 4a by (rate) = **10** _____

MPEA Tax

11a _____ X (rate) = **11b** _____

General Information

Who should file this form?

You should file this form if you need to change information or figures that you filed on your original Form ART-2. You may either:

- photocopy your preprinted Form ART-2 and make your changes on that form, or
- fill out Form ART-2-X for only those locations that you are changing.

If you fill out form ART-2-X, follow these instructions:

Write your Illinois business tax (IBT) number, business name and tax period on this form.

Write the location code of the site if you know it.

Write the name and address of the site.

Follow the step-by-step instructions for each site you are changing figures or information for.

Step-By-Step Instructions

When writing your figures, please use whole dollar amounts by dropping amounts of less than 50 cents and increasing amounts of 50 cents or more to the next higher dollar.

Note: For any of the lines 4a through 11b, if you are reducing the amount originally reported to zero, write zero on the line. Leaving the line blank may delay the processing of your return.

Write the appropriate tax rate for your location on the lines provided.

Figure the tax due for each site

Line 4a For each site you are changing, write the amount of receipts subject to state Automobile Renting Occupation and Use Tax.

Line 4b Multiply Line 4a by the state rate for that location.

Line 9 Multiply Line 4a by the rate of county or municipal tax for that location.

Line 10 Multiply Line 4a by the rate of mass transit tax for that location.

Line 11a Complete the following worksheet for each site you are changing that is located in Cook county.

- 1 Write your Cook county receipts. _____
- 2 Write your livery and taxi receipts included in Line 1. _____
- 3 Subtract Line 2 from Line 1 and write that amount here and on Line 11a of the ART-2-X. _____

Line 11b Multiply Line 11a by the rate of Metropolitan Pier and Exposition Authority (MPEA) Tax for that location.